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Certificate No.	:	IN-KA25756635377489
Certificate Issued Date	:	09-Mar-2020 03:54 PM
Account Reference	:	NONACC (FI)/ kakafcl08/ KENGERI1/ KA-BN
Unique Doc. Reference	:	SUBIN-KAKAKSFCL08602359892993845
Purchased by	:	SHANKAR NAIK
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVISION BBMP
Second Party	:	SHANKAR NAIK
Stamp Duty Paid By	:	SHANKAR NAIK
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

SHRI BEERESHWAR CO-OPERATIVE CREDIT SOCIETY LTD.,
EXAMBA (Main-State) - 560 060.
Br.:KENGERI. Tal.:BANGALORE. Dist.:BANGALORE.

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/582 /2019-20, Dtd : 16/03/2020

1.This Agreement, entered this day .16. of MAR 2020 Between Executive Engineer, Dasarahalli Division, BBMP, (herein after called Employar **Sri.Shankar Naik, # 124/2, 6th Cross, 1st Main, Opp to COD Qutress, Kengeri satellite Town, Bengalore-60** (Here in called Contractor) of Other part

Shankar Naik.

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-560057

Statutory Alert:
1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com" Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work: Maintenance of Cremotorium Burial Grounds and Office Maintenance in ward no 15

Est Cost: 2.50 Lakhs Indent No:36325

Job Code: 015-19-000011 P-Code- 3291

Administrative Approval: EE/DD/AS/48/2019-20, Dated : 20.05.2019

Technical Sanction: EE/DD/TS/25/2019-20 Dated : 20.05.2019.

Tender Notification No & Date: BBMP/EE/DD/Ten04/2018-19 Dt:27.05.2019

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract Rs. 183292/-Rupees (One Lakhs Eighty Two Thousand Two Hundred Ninety Two only) Which is-12.29 % Below to SR-2018-19 +12% GST Additional Add. Rates mentioned in the Schedule B. and complete the work within 90 45 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	3125.00			E-procurement
FSD / BG (5% of tender approved cost)	Concession for SC/ST Category			
Diffrence in cost to amount put to tender	25700.00	853615	10.03.2020	Canara Bank Kengeri Satellite Town Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1. 9880466655

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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